

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Alfred B Reynolds

Debtor(s)

Case No. 16 B 31363

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2016.
- 2) The plan was confirmed on 12/05/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 05/30/2018.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$36,490.00
Less amount refunded to debtor	\$2,670.01

**NET RECEIPTS: \$33,819.99**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,473.81
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$5,473.81**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT Security	Unsecured	272.00	NA	NA	0.00	0.00
ATG Credit	Unsecured	5.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	76.00	76.24	76.24	0.00	0.00
Capital One Auto Finance	Secured	16,178.07	16,178.07	16,178.07	8,187.80	997.49
Cavalry SPV I LLC	Unsecured	1,390.00	1,390.79	1,390.79	0.00	0.00
Chase Card	Unsecured	4,001.00	NA	NA	0.00	0.00
Check Into Cash	Secured	1,500.00	1,785.07	1,500.00	798.20	58.02
Check Into Cash	Unsecured	0.00	285.07	285.07	0.00	0.00
Check N Go	Unsecured	1,100.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,500.00	2,116.59	2,116.59	0.00	0.00
COMENITY BANK/Carsons	Unsecured	84.00	NA	NA	0.00	0.00
Credit First	Unsecured	823.00	823.38	823.38	0.00	0.00
CW Nexus Credit Card Holdings 1 LLC	Unsecured	916.00	915.67	915.67	0.00	0.00
Department Stores National Bank	Unsecured	507.00	507.45	507.45	0.00	0.00
Eye Care Associates	Unsecured	215.00	215.06	215.06	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	1,899.00	1,061.28	1,061.28	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	838.61	838.61	0.00	0.00
Jefferson Capital Systems LLC	Secured	8,200.00	7,893.77	7,893.77	4,205.79	481.70
Loyola Univ. Med. Center	Unsecured	452.00	NA	NA	0.00	0.00
Melrose Park Police Dept	Unsecured	35.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	0.00	620.55	620.55	0.00	0.00
Midland Funding LLC	Unsecured	727.00	806.62	806.62	0.00	0.00
Midland Funding LLC	Unsecured	1,277.00	1,314.10	1,314.10	0.00	0.00
Midland Funding LLC	Unsecured	0.00	1,750.54	1,750.54	0.00	0.00
NCB Management Services Inc	Unsecured	0.00	1,365.51	1,365.51	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	727.92	727.92	0.00	0.00
Portfolio Recovery Associates	Unsecured	16,871.00	10,576.28	10,576.28	0.00	0.00
Portfolio Recovery Associates	Unsecured	864.00	864.62	864.62	0.00	0.00
Portfolio Recovery Associates	Unsecured	447.00	447.79	447.79	0.00	0.00
Quantum3 Group	Unsecured	468.00	468.16	468.16	0.00	0.00
Quantum3 Group	Unsecured	0.00	734.62	734.62	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Santander Consumer USA Inc	Secured	23,775.00	23,450.00	23,450.00	12,180.88	1,436.30
Santander Consumer USA Inc	Unsecured	NA	6,328.65	6,328.65	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$49,021.84	\$25,372.67	\$2,973.51
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$49,021.84</b>	<b>\$25,372.67</b>	<b>\$2,973.51</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$34,235.50</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,473.81</u>	
Disbursements to Creditors	<u>\$28,346.18</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$33,819.99</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/25/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.